AGE/KDSD/SBR/61/18-19 dt 29/8/18

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date.....

Division: ...halli Sub-Division:

Bill Received No..... Dated..... Cash Book Vocher No..... Dated.....

Head of Account P Code 32.61

Schedule Docket No.....

Name of work (as Per Sanctioned Estimate.) **Improvements and Construction of CC roads at Ganesha Saw mill road cross roads T. Dasarahalli ward no. 15**

Name of Contractor and Full Address. : **Technical Manger (West), Karnataka Rural Infrastructure Development Limited, Project Implementation unit, No. 280, 59th Cross, 17th 'C' Main road, 3rd 'Y' Block, Rajajinagar, Bangalore-560 010.**

Reference to Agreement No: **BBMP/EE/DD/WO/185/2017-18**

Certified that the measurements were taken by me on 10/08/18 and recorded in pages 67 to 71 to 67 to 67

Measurements Book No. 675/17-18 and that the work is satisfaction executed

Officer-in-charge of work.

Contractor Signature.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Certified that the measurements were taken by me on 10/8/18 and found correct. The work is satisfactorily executed

Certified that the full quantity of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 015.18.000003**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	1st Bill Gross → 1999426-00
3	Deduct amount to be held in reserve being balance	IT → 39989-00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	LWC → 19994-00
	Amount adjusted towards cash advance recovery of	FSD → 99972-00
5	b) Payments cost store or other materials supplied.	LR → 30439-00 Total..... 192393-00
6	Balance being unpaid value of work done held in reserve	CBF → 1999-00
	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 1807043-00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 1999426-00

Passed by Cheque for Rs. 1807043-00 (in wards)

Received Rs.....

By cash and by adjustment of payment as per memorandam 192393-00

Witnesses:

1

2

Accounts Superintendent

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Signature of Contractor.

Executive Engineer.

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Sl. No.	Description of Items	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking exceeding 0.02 cum in volume and stock pilling at designated locations and disposal of dismantled ma serviceable and unserviceable materials seperately complete as per specificiations MORTH specificatio	—	—	—	152.30	827.86	126083.00	152.30	126083=00
2	Earthwork excavation by manual mean in Ordinary soil involving an average horizontal throw upto 2 average lfit upto 0.5 m exacated surface levelled and sides neatly dressed, the disposed earth to be le after breaking of clods complete as per specificiaton	—	—	—	190.37	86.92	16547=00	190.37	16547=00
3	Compaction of original ground with maximum of 6 passes of 8 to 10 toees power roler including filling occuring during rolling including cost of all labour HOM of machinery complete as per specification.	—	—	—	761.47	5.30	4036=00	761.47	4036=00
4	Providing laying, spreading and compacting graded stones aggregates to wet mix macadam specifications in mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to s uniform layers with paver in sub base/base course on well prepared surface and compacting with vibrato achieve the desired desnity complete as epr specifications.	—	—	—	114.22	1768.08	90195=00	114.22	90195=00
5	Providing and laying in position plain cement concrete of mix 1 :4:8 with OPC cement @ 180 kgs with down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machi concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including materials, labour HOM of machinery curing complete as per specifications	—	—	—	114.22	5159.02	589263.00	114.22	589263=00
6	cement concrete pavement construction of un reinforced plain cement concrete pavement, thickness as p over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 wi and down size graded granite metal coarse aggregates and fine aggregtes with superplastisier @ 3 lts confir IS9103 1999 Reafrimed 2008, mixed in aconcrete mixer of not less than 0.6 cum capacity and appropria batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixin micron thick ploythene film, wedges, steel plates including levelling the form work as per drawing) spread concrete with shovels, rackers compacted using needle, screed and palte vibrator and finished in a co operation incluidng provision of contraction, expansion, construciton and longitudinal joints, joint filler, se membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and gr per drawing, complete as per specification M 30 (at 360 K per cum coarse aggregate @ 0.69 cuma nd fine aggr 0.46cum) complete a per the direction of Engineer in charge of the work	—	—	—	114.22	6217.96	710215=00	114.22	710215=00
7	vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with float including cost of generator, HOM of machinery screed vibratory power floater blade and disc etc., with all lead a	—	—	—	761.47	95.40	72644=00	761.47	72644=00
8	Providing groove cutting for width of 5mm to 10mm and depth 80mm-10mm including cos tof cutting m generator & HOM of machinery including cost of blade, coolant etc., including cleaning of groove & providing and hot bitumen fillars and filler matel etc., includng cost of conveyance of all materials, labour lead and lift ch of all materials, labour, lead and lift charges and all materials, labour lead and lift charges and all other incid charges as per drawing and as per specifications for concrete pavement.	—	—	—	141.84	121.90	17290.00	141.84	17290=00
9	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per desig drawing materials, cost, transportation, hire charges of machinery machine cutting the vertical face to get plain surface, etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all materials,	—	—	—	19.98	1698.00	33926=00	19.98	33926=00
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charg the work, lead 4 Km a) Basic rate of haulage of materials, as per item No. 17.4 KSRRB M 100.4.1 .. Rs. Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00 c) Add loading and unloaidng.	—	—	—	342.66	85.65	29349.00	342.66	29349=00
		—	—	—			1801303=00		1801303=00
		—	—	—			198143=00		198143=00
							19994436=00		19994436=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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